

[] REQUISITION FOR CAPITAL EQUIPMENT

[XX] PURCHASE AUTHORIZATION FOR EXPENSE ITEMS

Date	8/23/91
Req./PA No	61652
P.O. No	
Vendor	
Terms	
FOB	
Terms	
Ship Via	
Conf. To:	

Purpose of Materials, Supplies or Services: Burner
flame stabilizer fabrication for IGS Unit 2 for the
Fall Outage 1991.

Suggested Vendor: RJM Corporation
 Attn: Richard Monroe
 Ten Roberts Lane
 Ridgefield, CT 06877
 (203) 438-6198

Account No. 00-6528-405

Qty	Unit	Description Noun Adjective Catalog #	Seller or Manufacturer	Unit Cost	Extension
48		Burner Flame Stabilizers		1800	\$ 86,400
		Reference attached Specifications and RJM			
		Proposals.			
1		Travel for meetings (expenses plus per diem)			\$2,500
		as requested by IPSC			
		IPSC's contact and interface person with RJM shall			
		be Richard Monroe.			
		Delivery shall be by October 28, 1991			
		Same terms and conditions as the Burner Design			
		Evaluation Contract.			
		TOTAL ESTIMATED COST			\$88,900.

Remarks: Please contact Aaron Nissen (6482) with any questions.

Delivery requested by [Date] 10/28/91 Originator Aaron Nissen

Dept. Mgr/Supt. Date

Station Manager

Date

Operating Agent

Date

INTERMOUNTAIN POWER SERVICE CORPORATION Form IPSC 9A

IP7_003434